

Office Mailing Address:  
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 PO Box 933  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 01/01/2020 to 02/25/2021  
**Chapter 13 Case No. 19-21587 / MBK**

Kurt N Kvist

Petition Filed Date: 06/10/2019  
 341 Hearing Date: 07/11/2019  
 Confirmation Date: 02/18/2020

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/29/2020	\$300.00	26312388131	03/04/2020	\$589.00	26312393946	05/06/2020	\$589.00	26312399853
06/03/2020	\$589.00	26617059167	06/03/2020	\$589.00	26617059156	07/07/2020	\$589.00	26617058054
08/05/2020	\$589.00	26912775014	09/11/2020	\$589.00	26617073444	10/06/2020	\$589.00	26912785228
11/16/2020	\$589.00	26912781630	12/15/2020	\$589.00	26912793025	01/15/2021	\$589.00	26912794735
02/10/2021	\$589.00	26912799483						

Total Receipts for the Period: \$7,368.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,168.00

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Kurt N Kvist	Debtor Refund	\$0.00	\$0.00	\$0.00
0	ROBERT C NISENSEN ESQ	Attorney Fees	\$4,000.00	\$4,000.00	\$0.00
1	CITIZENS BANK N.A. »» 2007 BMW 328XI	Debt Secured by Vehicle	\$4,467.20	\$1,145.70	\$3,321.50
2	AMERICREDIT FINANCIAL SERVICES, INC. »» 2014 GMC LIGHT DUTY TERRAIN	Debt Secured by Vehicle	\$3,316.02	\$850.45	\$2,465.57
3	PSE&G	Unsecured Creditors	\$1,443.65	\$0.00	\$1,443.65
4	CITIBANK, N.A. »» HOME DEPOT	Unsecured Creditors	\$1,605.33	\$0.00	\$1,605.33
5	JANIS LEE DORAN »» JUDGMENT/ORDER 1/27/2020	Secured Creditors Hold Funds: Pending Resolution	\$89,577.24	\$0.00	\$89,577.24
6	FEDERAL HOME LOAN MORTGAGE CORP »» P/77 WEST ST/1ST MTG/ORDER 10/3/2019	Mortgage Arrears	\$3,382.32	\$867.46	\$2,514.86
7	YOERYS AND HENRY FRAGA »» JUDGMENT/ORDER 1/27/2020	Unsecured Creditors	\$116,609.00	\$0.00	\$116,609.00
8	WILMINGTON SAVINGS FUND SOCIETY FSB »» NP/19 GROVER AVE/1ST MTG/SV 6/4/20	Mortgage Arrears No Disbursements: Surrendered	\$0.00	\$0.00	\$0.00
9	AMERICREDIT FINANCIAL SERVICES, INC. »» 2014 GMC TERRAIN/ORDER 2/24/20	Debt Secured by Vehicle	\$531.00	\$531.00	\$0.00

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**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/25/2021:

Total Receipts:	\$9,168.00	Percent to General Unsecured Creditors: 100%
Paid to Claims:	\$7,394.61	Current Monthly Payment: \$589.00
Paid to Trustee:	\$667.25	Arrearages: \$0.00
Funds on Hand:	\$1,106.14	

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